

Exhibit 3

Veritext, LLC - New York Region

Tel. (516) 608-2400 Email: billing-li@veritext.com
 Fed. Tax ID: 20-3132569



Bill To: Terry Blaber
 Baker Hostetler, LLP
 1735 Market St
 Ste 3300
 Philadelphia, PA, 19104

Invoice #: 6007931
 Invoice Date: 9/1/2022
 Balance Due: \$1,995.00

Case: Hermès International et al. v. Mason Rothschild (22CV00384)**Proceeding Type: Interpreting/Translation**

Job #: 5380256 | Job Date: 8/30/2022 | Delivery: Normal

Location: New York, NY

Billing Atty: Terry Blaber

Scheduling Atty: Baker Hostetler LLP

	Quantity	Price	Amount
Interpreting	1.00	\$1,995.00	\$1,995.00

Notes: French Interpreting Services

Invoice Total: \$1,995.00
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,995.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/services-information>

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 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303
 Fed. Tax ID: 20-3132569

Pay By ACH (Include invoice numbers):
 A/C Name: Veritext
 Bank Name: BMO Harris Bank
 A/C #: 4353454 ABA: 071000288
 SWIFT: HATRUS44
 Pay by Credit Card: www.veritext.com

Invoice #: 6007931
Invoice Date: 9/1/2022
Balance Due: \$1,995.00

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Bill To: Lisa Bollinger Gehman
 Baker Hostetler, LLP
 1735 Market St
 Ste 3300
 Philadelphia, PA, 19104

Invoice #: 6378226
 Invoice Date: 2/21/2023
 Balance Due: \$1,995.00

Case: Hermès International et al. v. Mason Rothschild (22CV00384)**Proceeding Type: Depositions**

Job #: 5669173 | Job Date: 1/30/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Inpterpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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A/C Name: Veritext
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Bank Addr: 311 W. Monroe Chicago, IL 60606
Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6378226
Invoice Date: 2/21/2023
Balance Due: \$1,995.00

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Bill To: Lisa Bollinger Gehman
 Baker Hostetler, LLP
 1735 Market St
 Ste 3300
 Philadelphia, PA, 19104

Invoice #: 6378365
 Invoice Date: 2/21/2023
 Balance Due: \$1,995.00

Case: Hermès International et al. v. Mason Rothschild (22CV00384)

Proceeding Type: Depositions

Job #: 5669182 | Job Date: 1/31/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Interpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Account No: 4353454 **ABA:** 071000288
Swift: HATRUS44

Invoice #: 6378365
Invoice Date: 2/21/2023
Balance Due: \$1,995.00

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Bill To: Lisa Bollinger Gehman
 Baker Hostetler, LLP
 1735 Market St
 Ste 3300
 Philadelphia, PA, 19104

Invoice #: 6378368
 Invoice Date: 2/21/2023
 Balance Due: \$1,995.00

Case: Hermès International et al. v. Mason Rothschild (22CV00384)

Proceeding Type: Depositions

Job #: 5669191 | Job Date: 2/1/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Interpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
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Swift: HATRUS44

Invoice #: 6378368
Invoice Date: 2/21/2023
Balance Due: \$1,995.00

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Bill To: Lisa Bollinger Gehman
 Baker Hostetler, LLP
 1735 Market St
 Ste 3300
 Philadelphia, PA, 19104

Invoice #: 6378373
 Invoice Date: 2/21/2023
 Balance Due: \$1,995.00

Case: Hermès International et al. v. Mason Rothschild (22CV00384)

Proceeding Type: Depositions

Job #: 5669195 | Job Date: 2/2/2023 | Delivery: Normal

Client Matter Number: 096801.000091

Location: New York, NY

Billing Atty: Lisa Bollinger Gehman

Scheduling Atty: | Baker Hostetler LLP

Witness: Interpreter Only		Quantity	Price	Amount
	Interpreting	1.00	\$1,995.00	\$1,995.00
Notes:			Invoice Total:	\$1,995.00
			Payment:	\$0.00
			Credit:	\$0.00
			Interest:	\$0.00
			Balance Due:	\$1,995.00
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/services-information				

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Swift: HATRUS44

Invoice #: 6378373
Invoice Date: 2/21/2023
Balance Due: \$1,995.00

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